

HDFC & SMSF's Monitoring & Reporting System

SMSF



ERP (Enterprise Resource Planning & MIS)



Power BI



Mercantile Accounting System



Periodic Field Visit - Technical Expert, Senior Management Team



Statutory and Project Audit



HDFC



P3 Reporting System



M-Grant Reporting System



Monthly Utilization Certificate



Quarterly Progress Report



Annual Progress Report



Audited Utilization Certificate - Annually



Impact Assessment by third party